

AGENDA TITLE: Approval of Expenses Incurred by Outside Counsel/Consultants Relative to the

Environmental Abatement Program Litigation and Various Other Cases being

Handled by Outside Counsel (\$104,651.49).

MEETING DATE: November 21, 2007 City Council Meeting

PREPARED BY: City Attorney's Office

RECOMMENDED ACTION: That the City Council approve for payment expenses incurred by

outside Counsel/Consultants related to the Environmental

Abatement Litigation in the total amount of \$99,966.81, and various

other cases being handled by Outside Counsel in the amount of \$4,684.68.

BACKGROUND INFORMATION: Listed below are invoices from the City's outside counsel, Folger,

Levin & Kahn and Miscellaneous Invoices for services incurred

relative to the Environmental Abatement Program litigation and

various other matters that are currently outstanding and need to be considered for payment.

Folger Levin & Kahn - Invoices Distribution Water Acct.								
Matter No.	. Invoice No.	Date	Description	Amount				
8001	105040	Oct. 2007	General Advice	496.82				
8003	105041	Oct. 2007	Hartford v. Col	3,826.63				
8008	105077	Oct. 2007	City of Lodi v. Envision	93,848.50				
			Total	\$98,171,95				

Kronick Moskovitz Tiedemann & Girard - Invoices Distribution

Matter No. I	<u>nvoice No.</u>	Date	Description	100351.7323	Water Acct.
11233.026	235371	10/25/07	Lodi First v. City of Lodi	619.71	_
11233.027	235371	10/25/07	Citizens for Open Government v.	1,016.25	
11233.028	235371	10/25/07	Personnel and Employment	1,275.35	
11233.029	235371	10/25/07	AT&T v. City of Lodi	1,702.87	
11233.030	235371	10/25/07	Water Supply Issues-NotPce Related		70.50
			Total	4,614.18	\$70.50

		Water Account		
	Invoice No.	Date	Description	Amount
•	1362530-110	Oct. 2007	JAMS Mediation Services	772.95
	61008	Oct. 2007	Mason Investigative Group	1,021.91
				\$1 794 86

APPROVED:

FISCAL IMPACT: Expenses in the amount of \$4,614.18 will be paid out of the General Fund and \$1,635.96 billed to Walmart for City's defense of the Lodi First litigation and Citizens for an Open Government. The remaining expenses will be paid out of the Water Fund.

FUNDING AVAILABLE: Water Fund \$100,037.31

General Fund \$ 4,614.18

Approved:

Kirk Evans, Budget Manager